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Northern District Of Illinois Western Division

Trustee's Final Report

In Re: CHAD A. OLSON & CARMENCITA A. OLSON

314 FAIR OAKS BLVD. SOUTH BELOIT, IL 61080 Case Number: 04-75340

SSN-xxx-xx-1051 & xxx-xx-0199

Case filed on: 10/26/2004 Plan Confirmed on: 2/25/2005

P Discharged Paid Out

Detail of Disbursements below: Total funds received and disbursed pursuant to the plan: \$48,550.00

Claim #	Name of the Claimant t	Claimed by he Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	164.00 164.00	164.00 164.00	164.00 164.00	0.00 0.00
000	BALSLEY & DAHLBERG LLP Total Legal	1,200.00 1,200.00	1,200.00 1,200.00	1,200.00 1,200.00	0.00 0.00
034	FBC FINANCIAL, FSB	0.00	0.00	0.00	0.00
205	MARILYN J. WASHBURN	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
	Total Legal	0.00	0.00	0.00	0.00
999	CHAD A. OLSON	0.00	0.00	1,140.03	0.00
	Total Debtor Refund	0.00	0.00	1,140.03	0.00
003	CITIFINANCIAL	800.00	800.00	800.00	68.63
004	COUNTRYWIDE HOME LOANS	0.00	0.00	0.00	0.00
005	CHRYSLER FINANCIAL SERVICES AMERICAS LLO	C 7,500.00	7,500.00	7,500.00	534.06
006	DEERE CREDIT SERVICES	1,296.72	1,296.72	1,296.72	92.31
007	OCWEN LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Total Secured	9,596.72	9,596.72	9,596.72	695.00
001	ECAST SETTLEMENT CORPORATION	7,023.80	7,023.80	7,023.80	0.00
002	BLUEGREEN VACATION CLUB	8,272.87	0.00	0.00	0.00
003	CITIFINANCIAL	0.00	0.00	0.00	0.00
005	CHRYSLER FINANCIAL SERVICES AMERICAS LL		3,740.19	3,740.19	0.00
800	ECAST SETTLEMENT CORPORATION	3,986.03	3,986.03	3,986.03	0.00
009 010	ASSOCIATED COLLECTORS, INC. BELOIT CLINIC	0.00 183.65	0.00 183.65	0.00 183.65	0.00 0.00
011	BELOIT MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00
012	ECAST SETTLEMENT CORPORATION	2,530.09	2,530.09	2,530.09	0.00
013	BLAIN'S FARM & FLEET	0.00	0.00	0.00	0.00
014	CREDIT FIRST NA	184.86	184.86	184.86	0.00
015	CAPITAL ONE	0.00	0.00	0.00	0.00
016	ECAST SETTLEMENT CORPORATION	614.23	614.23	614.23	0.00
017	CREDITORS BANKRUPTCY SERVICE	552.15	552.15	552.15	0.00
018 019	FIRST USA ECAST SETTLEMENT CORPORATION	0.00 993.19	0.00 993.19	0.00 993.19	0.00 0.00
020	ECAST SETTLEMENT CORPORATION ECAST SETTLEMENT CORPORATION	1,758.72	1,758.72	1,758.72	0.00
020	ECAST SETTLEMENT CORPORATION	300.74	300.74	300.74	0.00
022	ECAST SETTLEMENT CORPORATION	961.03	961.03	961.03	0.00
023	WORLD FINANCIAL NETWORK NATIONAL BANK	359.21	359.21	359.21	0.00
024	ECAST SETTLEMENT CORPORATION	513.36	513.36	513.36	0.00
025	NEWPORT NEWS	0.00	0.00	0.00	0.00
026	RETAIL SERVICES / NAUTILOS GROUP	0.00	0.00	0.00	0.00
027	RETAIL SERVICES	0.00	0.00	0.00	0.00
028 029	WORLD FINANCIAL NETWORK NATIONAL BANK THE CHILDREN'S PLACE	359.92 0.00	359.92 0.00	359.92 0.00	0.00 0.00
030	ROUNDUP FUNDING LLC	865.19	865.19	865.19	0.00
031	ECAST SETTLEMENT CORPORATION	756.18	756.18	756.18	0.00
032	WORLD FINANCIAL NETWORK NATIONAL BANK	205.54	205.54	205.54	0.00
033	UNITED CREDIT SERVICE INC	2,495.61	2,495.61	2,495.61	0.00
035	ECAST SETTLEMENT CORPORATION	773.47	773.47	773.47	0.00
036	ECAST SETTLEMENT CORPORATION	1,056.85	1,056.85	1,056.85	0.00
037	ECAST SETTLEMENT CORPORATION	1,883.77	1,883.77	1,883.77	0.00
038	ECAST SETTLEMENT CORPORATION	515.68	515.68	515.68	0.00
039	REVCARE Total Unsecured	0.00 40,886.33	0.00 32,613.46	0.00 32,613.46	0.00 0.00
	Grand Total:	51,847.05	43,574.18	44,714.21	695.00

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Total Paid Claimant: \$45,409.21 Trustee Allowance: \$3,140.79 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2009

By /s/Heather M. Fagan